

1
2
3 BILL NO. R-76-03-28

4
5 RESOLUTION NO. R-26-76

6 A RESOLUTION authorizing payment to
7 Northway Chrysler-Plymouth for
8 repair of police vehicle.

9 WHEREAS, Vehicle #14, a 1974 Plymouth, was damaged
10 in an accident and insurance monies were received and
11 receipted in the Controller's Office; and

12 WHEREAS, Northway Chrysler-Plymouth has submitted
13 a claim in the amount of \$105.00 for the repair of said
14 vehicle.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the Controller of the City of Fort Wayne is
18 hereby authorized to pay the sum of \$105.00 to Northway
19 Chrysler-Plymouth for the repair of said vehicle.

20
21 Vivian G. Schmidt
22 Councilman

23
24
25
26
27
28
29
30
31 APPROVED AS TO FORM
32 AND LEGALITY,

33 [Signature]
34 CITY ATTORNEY
35

Read the first time in full and in motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Nuckols, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|----------|------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | | | <u>1</u> | |
| BURNS | <u>✓</u> | | | | |
| HINGA | <u>✓</u> | | | | |
| HUNTER | | | | <u>✓</u> | |
| MOSES | <u>✓</u> | | | | |
| NUCKOLS | <u>✓</u> | | | | |
| SCHMIDT, D. | <u>✓</u> | | | | |
| SCHMIDT, V. | <u>✓</u> | | | | |
| STIER | <u>✓</u> | | | | |
| TALARICO | <u>✓</u> | | | | |

DATE: 3-23-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 326-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)
Charles W. Westerman James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock A. H., E.S.T.

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P. H., E.S.T.

Charles W. Westerman
CITY CLERK
Rahel Edmestrong
REC'D

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/3/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 105.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer To pay for the repair of Board of Safety Departments

vehicle #14 1974 Plymouth, License 1114 Ind 1975,

Quitus #10614, from insurance monies received.

Our file 01460 Police Department

NORTHWAY CHRYSLER-PLYMOUTH TO REPAIR.

Jack DuWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Resolution R-76-03-28DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages fromInsurance monies. Our file#01460 Police DepartmentNORTHWAY CHRYSLER-PLYMOUTH TO REPAIREFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Safety
Departments budget lineEFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of
Safety Departments budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$105.00ASSIGNED TO COMMITTEE (J.N.) Finance JH

DATE SUBMITTED: _____